

# Invoice

**INVOICE NUMBER**

B/2020-62

**DATE OF ISSUE**

03/05/2022

**DUE DATE**

03/05/2022

**BILLED TO**

Deepa Patel  
789, Gandhi Road,  
Madurai - 625001

**FROM**

Blue Sky Footwear  
Enterprises  
Address: 678, Satin  
Lane, Footwear District,  
Chennai, Tamil Nadu  
600001

**PURCHASE ORDER**

88752

**Description****Unit cost****QTY****Amount**

Charcoal Grey High Tops

2,299

2

4,598

Diamond Embellished Flip Flops

1,399

2

2,798

**SUBTOTAL**

7,396

**DISCOUNT**

-5

**(TAX RATE)**

12 %

**TAX**

886.92

**SHIPPING**

0

**INVOICE TOTAL****8,277.92**